

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)
ANN ADCOOK FOR CONGRESS**A.**

Full Name (Last, First, Middle Initial)

JAN DEVAZIER

Mailing Address 957 WOODRUFF PLACE WEST DRIVE

City INDIANAPOLIS State IN Zip Code 46201

Purpose of Disbursement

WEB DOMAIN HOST EXPENSE: IN KIND NON-TRVL ADVANCE REIMBURSED

Candidate Name
ANN ADCOOK FOR CONGRESSCategory/
TypeOffice Sought: ☒ House
☐ Senate
☐ PresidentDisbursement For: 2010
☒ Primary ☐ General
☐ Other (specify) ▼

State: IN District: 05

Transaction ID: SB17.4279

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		2	0		2	0	1	0

Amount of Each Disbursement this Period

51.65

B.

Full Name (Last, First, Middle Initial)

JAN DEVAZIER

Mailing Address 957 WOODRUFF PLACE WEST DRIVE

City INDIANAPOLIS State IN Zip Code 46201

Purpose of Disbursement

CAMPAIGN BROCHURES: IN KIND NON-TRVL ADVANCE TO BE REIMBURSED

Candidate Name
ANN ADCOOK FOR CONGRESSCategory/
TypeOffice Sought: ☒ House
☐ Senate
☐ PresidentDisbursement For: 2010
☒ Primary ☐ General
☐ Other (specify) ▼

State: IN District: 05

Transaction ID: SB17.4280

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		2	0		2	0	1	0

Amount of Each Disbursement this Period

460.09

C.

Full Name (Last, First, Middle Initial)

JAN DEVAZIER

Mailing Address 957 WOODRUFF PLACE WEST DRIVE

City INDIANAPOLIS State IN Zip Code 46201

Purpose of Disbursement

CAMPAIGN EVENT TABLE COVERS: IN KIND NON-TRVL ADVANCE REIMBURSED

Candidate Name
ANN ADCOOK FOR CONGRESSCategory/
TypeOffice Sought: ☒ House
☐ Senate
☐ PresidentDisbursement For: 2010
☒ Primary ☐ General
☐ Other (specify) ▼

State: IN District: 05

Transaction ID: SB17.4281

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		2	0		2	0	1	0

Amount of Each Disbursement this Period

49.19

SUBTOTAL of Disbursements This Page (optional)

560.93

TOTAL This Period (last page this line number only)